	. 1	, Re	ceiving Re	port		
	ate: 196/	grup		rt P/O:	<u>11 4 93</u> 3023	フ
Packing Slip Invoice: Receipt:	Cash Cr	<u>V</u>	Release Note Waybill Attac Shipment Co QC6 Inspecti Work Order	hed: Your Your Your Your Your Your Your Your	es 1 No)
Discrepancies			224	04:5-	Our tite	
Part Number	Description	Quar Orde			Quantity Short	Comments
						a
	<u> </u>	ļ _i	nitials of receive	er (if shipment	OK) Level	12//
Production/Ad Date Received/Cos Initial	10/6/	/4			Locati	on
H:\FORMS\Purch	nasing\approved purch\	RECREPOR	T Rev D			

Purchase Order Receipt Listing

June 15, 2010 8:10:52 AM

All amounts are calculated in domestic currency.

Page I of I

All Vendors PO ID PO12023 Receipt Dates from 6/14/10 to 6/14/10 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

0.0000 0.0000 \$1,674.90	O U/M): uantity: ! Value:	Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total							
500,0000	0 uantity:	0.0000 Total Received Quantity:	\$1,674.90		DCUSER	500,0000	sf M/SB 0.125"	4111 Black Neoprene/EPDM/SB R Blend Sheet 0.125" 114937		CAD
\$1,674.90 CX	0	0.0000	\$3.35	500.0000	6/14/10		ACR Group Inc. 125 sf	VC-ACR001 A M4111NS.125	dor Name 1	VendorID\Vendor Name PO12023 I
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line P Nbr/ Insp Req	Purchase Order ID/ Curr Type

CUSTOMER COPY PACKING SLIP

09L0T

82728100 РАСКІИВ ЗШР

CUSTOMER NO.

Fax: 604-274-1013 Tel: 604-274-9955 Canada V7A 4E9

Richmond, B.C.

12771 No. 5 Road

Toll Free: 1-888-478-2237

Cingineered Aubber & Polyurethane Products SHOUE

www.acrgroup.ca

01/80/90

PST# OOP

Canada HAWKESBURY, ON KEA 1K7 HISYO ABERDEEN STREET S DART AEROSPACE LTD

NET 30 DAYS

Canada OISYØ ABERDEEN STREET S DART AEROSPACE LTD

LHAWKESBURY, ON KGA 1K7

PURO GROUND

TNUOMA JATOT FREIGHT: Collect LSÐ JATOTAUS SHIP VIA PUROLATOR GROUND ACCT# 7684382. AND 1 ROLL 6 42" X 43" LONG. SUPPLY AS 2 ROLLS 6 42" X 50', REF. CUST. ID# M4111NS.125 /8" X 42" X 50" 3E NEO. FORM ROLL SCE 41 2CE41-05 009 009 TNUOMA **ЛИІТ РВІСЕ** TINO DESCRIPTION ITEM NUMBER ROB 82728100 OT/70/90 15053

ACR GROUP INC.

PURCHASE ORDER

Purchase Order ID PO12023

PO Print Date 6/04/10 Purchase Order Date 6/04/10

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



SICHWOND' BC AJV 4E9 12771 - NO. 5 ROAD ACR GROUP INC.

Page Number 1 of 1

SS66 472 408

604 274 1013

Vendor Account Nbr

Vendor Fax

Vendor Phone

Contact Name

Order From:

DART AEROSPACE LTD

: oT gid2

Line Nbr Reference

HYMKESBURY, ON K6A 1K7 1510 VBEKDEEN

VC-ACR001

CANADA

Blend Sheet 0.125" Neoprene/EPDM/SBR

tili Black

OII SIM

Description/

Vendor Part Number M noisiva M

M4111NS.125

Purolator ground

JS

Red Oty/ Ship Method

CVD

Net 30 10127-2607

Chantal Lavoie

500.00

Yes

Taxable Unit of Measure

MATERIAL: BLACK Special Inst:

01/11/9

Req Date/

LOB Ситтепсу

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

AS PER ASTM D 1056 GRADE 2A1 OR. NEOPREVE/EPDM/SBR BLEND SHEET

SAE J-18 GRADE 2A1

06.479,18 :lstoT Oq

89.3498

Unit Price

06.476,18

Price

Extended

CERTIFICATE OF CONFORMITY

JUDON DEFINERY

Certificate of Conformity or Material consent. No substitution or deviation without

Certification required when applicable

01/00/9

Change Date:

Change Nbr:

12771 No. 5 Road Richmond, B.C. V7A 4E9 Canada Telephone : (604) 274-9955

Fax: (604) 274-1013

SSS Sunter



CERTIFICATE OF COMPLIANCE

Date Shipped:	June 7, 2010			
SCR Compound:	SCE 41			
Item Description:	Neo Foam Roll 1/8" x 42" x 50 ft			
: # .O.W ROA	132728	: # məţĮ	2CE41-02	
				_
Customer P.O. #:	PO12023	The second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the section in the section is the second section in the section is the section in the section is t	A Section of the sect	the second se
Customer:	Dart Aerospace LTD			
		Date :	0102/20/90	_

Mohsen Ahmadi
(ACR GROUP INC. REPRESENTATIVE)

accordance with the terms of the contract, and with ACR Group quality standards.

This Certifies that to the best of our knowledge the material delivered under this contract is in